

DELIVERY CHALLAN

10077-0330046



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s.

Modi Housing

PVT LTD

M.G. Road

Date:

30/3/2024

No:

1159

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/Ono. 20240326042 Dated 26/3/24.				
01)	D582065 20W Batten ✓	20 No's ✓			
02)	BP956 6M. Plate ✓	120 No's ✓			
03)	BP9685 8MSQ Plate ✓	95 No's ✓			
04)	B1332 16A Socket ✓	100 No's ✓			
05)	B1212 6A Socket ✓	300 No's ✓			
06)	B0130 16A Switch ✓	100 No's ✓			
07)	B0110 6A Switch ✓	600 No's ✓			
08)	B1900 Fan Regulator ✓	60 No's ✓			
					Inv No.
					5436
					Dated
					30/3/24

Received the above material in good condition

Dt:

30/3/24

For REFLECTIONS ELECTRICALS PVT. LTD.

MRN No:

Dt:

Received By:

Sign:

20240330046

MODI HOUSING PVT. LTD

 Authorised Signatory

Received by

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 2bfee99cde5a0ec5648b99460c7da6c572800b484b95-39abb6969c35eeb74d95
Ack No. : 112419753052844
Ack Date : 30-Mar-24



 Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 5436 e-Way Bill No. 131831279333 Dated 30-Mar-24 Delivery Note 1159 Reference No. & Date. 5436 dt. 30-Mar-24 Buyer's Order No. 20240326042 Dispatch Doc No. Dispatched through Yourself Terms of Delivery	Dated Mode/Terms of Payment Against Delivery Other References Dated 26-Mar-24 Delivery Note Date 30-Mar-24 Destination
Consignee (Ship to) Modi Housing Pvt. Ltd., 5-4-187/3 &4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		
Buyer (Bill to) Modi Housing Pvt. Ltd., 5-4-187/3 &4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	165.00	No's	3,300.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
4	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
5	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
6	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
7	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
8	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						89,302.50
OUTPUT CGST						8,037.23
OUTPUT SGST						8,037.23
Rounding Off						0.04
Total						₹ 1,05,377.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,300.00	9%	297.00	9%	297.00	594.00
85381090	18,802.50	9%	1,692.23	9%	1,692.23	3,384.46
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	89,302.50		8,037.23		8,037.23	16,074.46

Tax Amount (in words) : INR Sixteen Thousand Seventy Four and Forty Six paise Only

Company's PAN : AADCR2047Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name : SBI A/c

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD	
Inward No: 10077	DT: 30/3/24
MRN No:	DT:
Received By: 20240330646	Sign: Sy
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : 5436

Date : 30-Mar-24

IRN : 2bfee99cde5a0ec5648b99460c7da6c572800b484b9539abb6969c35eeb74d95

Ack No. : 112419753052844

Ack Date: 30-Mar-24



1. e-Way Bill Details

e-Way Bill No.: 131831279333

Mode : 1 - Road

Generated Date: 30-Mar-24 2:45 PM

Generated By: 36AADCR2047Q1ZZ

Approx Distance:

Valid Upto : 31-Mar-24 11:59 PM

Supply Type: Outward

Transaction Type: Bill To - Ship To

2. Address Details

From

Reflections Electricals Pvt Ltd.

GSTIN : 36AADCR2047Q1ZZ

Telangana

To

Modi Housing Pvt. Ltd.,

GSTIN : 36AADCM5906D2ZO

Telangana

Dispatch From

5-4-187/7, M G Road & R P Road Junction, Ranigunj,
Secunderabad 500003 T.S, Phone: 04027543785, 9705577776
Hyderabad Telangana 500003

Ship To

5-4-187/3 &4, II Floor, M G Road, Secunderabad Ghatkesar
Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94051100	Decorative Batten Garnet 20W 65K D582065 & Decorative Batten Garnet 20W 65K D582065	20 NOS	3,300.00	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	120 NOS	9,540.00	9+9
85381090	Venia Plate 8M(S) BP968S & Venia Plate 8M(S) BP968S	95 NOS	9,262.50	9+9
85366910	Venia Socket 6/16A B1332 & Venia Socket 6/16A B1332	100 NOS	9,750.00	9+9
85366910	Venia Socket 6A B1212 & Venia Socket 6A B1212	300 NOS	18,450.00	9+9
85365020	Venia Switch 16A 1 Way B0130 & Venia Switch 16A 1 Way B0130	100 NOS	6,150.00	9+9
85365020	Venia Switch 6A 1way B0110 & Venia Switch 6A 1way B0110	600 NOS	22,500.00	9+9
84149030	Venia Fan Regulator B1900 & Venia Fan Regulator B1900	60 NOS	10,350.00	9+9

Tot.Taxable Amt : 89,302.50 Other Amt : 0.04
CGST Amt : 8,037.23 SGST Amt : 8,037.23

Total Inv Amt : 1,05,377.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Hyderabad

CEWB No.: